

SOLID WASTE DISPOSAL FACILITY INSPECTION REPORT

DATE: 9/23/75 TIME: 4:15 PM COUNTY: Wayne  
SUBJECT: Western Wayne Co. HW (Hazardous)  
LOCATION: Swanland Rd.  
PERSON(S) CONTACTED: Marvin Cook & Doug Cook

- |   |   |          |               |         |
|---|---|----------|---------------|---------|
| I. IS THIS OPERATION APPROVED?  | YES   | NO       | PERMIT NUMBER | Vectors |
| II. TYPE OF OPERATION   | DUMP  | LANDFILL | OTHER         |         |
| III. OPERATING DEFICIENCIES   |   |          |               |         |
| General Standards   |   |          |               |         |
| ( ) 1. On-site roads passable by vehicles regardless of weather.  |   |          |               |         |
| ( ) 2. Sanitary facilities meet standards.  |   |          |               |         |
| ( ) 3. Livestock feeding prohibited.  |   |          |               |         |
| ( ) 4. Proximity to dwellings greater than 600 feet.  |   |          |               |         |
| Water Quality   |   |          |               |         |
| ( ) 5. Groundwater monitoring wells installed in accordance with Board requirements. Sampling as specified. |   |          |               |         |
| ( ) 6. Surface drainage controlled.   |   |          |               |         |
| ( ) 7. No refuse deposited in water.  |   |          |               |         |
| ( ) 8. Leachate control/treatment satisfactory.   |   |          |               |         |
| Air Quality   |   |          |               |         |
| ( ) 9. Open burning ( ) past ( ) present  |   |          |               |         |
| Aesthetics  |   |          |               |         |
| ( ) 10. Control and/or policing of blowing paper adequate.  |   |          |               |         |
| ( ) 11. Vehicular access controlled when site is not open.  |   |          |               |         |
| ( ) 12. Containers at gate clean and litter free.   |   |          |               |         |
| ( ) 13. Natural windbreaks and greenbelts maintained.   |   |          |               |         |
| ( ) 14. Entrance sign adequate, permit numbers and working hours stated.                                    |   |          |               |         |
| ( ) 15. Salvaged materials properly stored, and not causing operational problems.                           |   |          |               |         |
| ( ) 16. On-site roads constructed to minimize tracking of mud onto public roads.                            |   |          |               |         |
| ( ) 17. Refuse processing facilities maintained in litter free condition. Overnight storage areas enclosed. |   |          |               |         |
| Gases   |   |          |               |         |
| ( ) 18. Decomposition gases adequately controlled.  |   |          |               |         |
|   | ( ) 19. Effective vector control program.   |          |               |         |
|   | Safety  |          |               |         |
|   | ( ) 20. Roll bars and fire extinguishers on rolling equipment.  |          |               |         |
|   | ( ) 21. Provisions available to extinguish fires.   |          |               |         |
|   | ( ) 22. Communication equipment available.  |          |               |         |
|   | ( ) 23. Scavenging prohibited.  |          |               |         |
|   | ( ) 24. Traffic patterns established, vehicles discharge without delay.                               |          |               |         |
|   | Operator Instructions   |          |               |         |
|   | ( ) 25. Operating manual, safety precautions, and procedures available.                               |          |               |         |
|   | Cover Applications  |          |               |         |
|   | ( ) 26. Waste spread in layers, compacted on approximate 3:1 slope                                    |          |               |         |
|   | ( ) 27. Daily cover adequate.   |          |               |         |
|   | ( ) 28. Finished portions covered with minimum of two feet of earth, seeded with suitable vegetation. |          |               |         |
|   | ( ) 29. Final slope not less than 2%, without ponding of water.                                       |          |               |         |
|   | Hazardous and Special Wastes  |          |               |         |
|   | ( ) 30. No unauthorized hazardous wastes accepted.  |          |               |         |
|   | ( ) 31. Bulky waste handling adequate.  |          |               |         |
|   | ( ) 32. Dead animal handling adequate.  |          |               |         |
|   | Equipment   |          |               |         |
|   | ( ) 33. Refuse handling equipment adequate to spread, compact and cover waste.                        |          |               |         |
|   | Records   |          |               |         |
|   | ( ) 34. Set of approved plans on site.  |          |               |         |

IV. PHYSICAL CHARACTERISTICS OF SITE:

Proximity to major highways: \_\_\_\_\_  
Proximity to dwellings: \_\_\_\_\_  
Water on site or nearby: \_\_\_\_\_  
Jurisdiction of Site or Operation: Private County Municipal

V. REMARKS FROM PART III.

Item	Remarks
	<u>Good Operation</u>

VI. OVERALL EVALUATION:

Overall evaluation of operation: Excellent Good Marginal Unacceptable  
Overall evaluation of site: Good Marginal Poor

VII. Comments/Diagrams

Inspected by: Marvin Cook